DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/07/2012 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING | | | (X3) DATE SURVEY COMPLETED C 03/02/2012 | |
|---|---|--|--|----|--|--|-----------|
| | | 15G280 | | | | | |
| NAME OF PROVIDER OR SUPPLIER MOSAIC | | | | 28 | EET ADDRESS, CITY, STATE, ZIP CODE 20 BENHAM AVE _KHART, IN 46517 | 33.0 | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | | PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY) | TION SHOULD BE COMPLETION THE APPROPRIATE DATE | |
| W 000 | INITIAL COMMENTS | | W 000 | | | | |
| | This visit was for the #IN00103866. | investigation of complaint | | | | | |
| | Complaint #IN00103866: Substantiated. No deficiencies related to the allegation are cited. Survey dates: March 1 and 2, 2012 | | | | | | |
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| | Facility #: 000800 Provider #: 15G280 AIM #: 100243460 | | | | | | |
| | Surveyor: Susan Reichert, Medical Surveyor | | | | | | |
| | Mosaic was found to be in compliance with 42 CFR, part 483, subpart I, and 460 IAC 9 in regard to the investigation of complaint #IN00103866. | | | | | | |
| | Quality review 3/06/1 | 2 by Suzanne Williams, RN | | | | | |
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| ARODATODY. | DIRECTOR'S OR PROVIDER/ | SUPPLIER REPRESENTATIVE'S SIGNATURE | <u> </u> | | TITI F | | (X6) DATE |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.